

Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO29300 | Receipt Dates from 8/12/2015 to 8/12/2015 |
|-------------|---------------|---|
| | | |

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|---|-----------------------|-------------------------------|--------------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name <u>PO29300</u> CAD | 2 No | VC-GEP001 | SABIC Innovative Plastics Canada Inc. MDLRNIR1.000 f Delrin Round Bar 1" f color: black ml32947 | f | 8/11/2015 24.0000 | 8/12/2015 DCUSER | 24.0000 | \$3.50 \$84.03 | 0.0000 0.0000 | 0 0 | \$84.03 |
| | 3 No | | 71401-45 PROCUREMENT QUALITY CLAUSES ml32947 | | 7/31/2015 1.0000 | 8/12/2015 DCUSER | 1.0000 | \$0.00 \$0.00 | 0.0000 0.0000 | 0 0 | \$0.00 |
| | | | | | | Total Received Quantity: | | | | | 25.0000 |
| | | | | | | Total Qty to Inspect (PO U/M): | | | | | 0.0000 |
| | | | | | | Total Reject Quantity: | | | | | 0.0000 |
| | | | | | | Total Receipt Value: | | | | | \$84.03 |
| | | | | | | Total Balance Due Quantity: | | | | | 0.0000 |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO29300
CONTACT NUMBER: 0014005000120

FRT TERMS: Prepaid Freight
ORDER DATE: 28-JUL-15

SALES REPRESENTATIVE: DIXON, WADE
DELIVERY NAME: 26645717

WAYBILL NUMBER:

FREIGHT CARRIER:

PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

| LINE | PART NUMBER/ ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|-------------------------------|-----------|-------------|-------------|-----------------|
|------|-------------------------------|-----------|-------------|-------------|-----------------|

1 65200104

ACT RD 1.000 BK CP ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(2 Qty)

07-AUG-2015

2

2

0 FT

new 24 f 805-8-12

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:
07-AUG-15

ORDER:
99010184

PMT TERMS:
CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
PO29300

FRT TERMS:
Prepaid Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
28-JUL-15

DELIVERY NAME
26645716

WAYBILL NUMBER: 1
FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

FREIGHT CARRIER:
PUROLATOR COURIER LTD

| LINE | PART NUMBER/ | ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD | UOM |
|------|--------------|------------------|-----------|-------------|-------------|-------------|-----|
|------|--------------|------------------|-----------|-------------|-------------|-------------|-----|

1 65200104

ACT RD 1.000 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(22 Qty)

22 22 0 FT

2015-08-12

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: AUGUST 14, 2015

YOUR PURCHASE ORDER: PO293300

OUR SHIPPER NO: 99010184

OUR INVOICE NO: 195979

SABIC POLYMERSHAPES LINE ITEM # 1

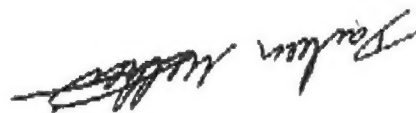
QUANTITY: 24 FEET

DESCRIPTION: 1" DIA BLACK ACETRON GP ROD

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043

F: 613-745-4291

E: darleen.melkert@sabic-ip.com

www.sabic-ip.com

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HDEUR10 DATE: 15/08/12
 MATERIAL CERT REC'D: 480 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24' QUANTITY REJECTED: _____
 THICKNESS ORDERED: R1.00 THICKNESS RECEIVED: R1.00
 SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____
 PO / BATCH NO.: 29365/13 2947

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|---------------------------------------|----------|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> Y | |
| CORRECT FINISH | <input checked="" type="checkbox"/> N | |
| CORROSION | <input checked="" type="checkbox"/> Y | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> Y | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> N | |
| PHOTO REQUIRED | <input checked="" type="checkbox"/> Y | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> Y | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="checkbox"/> Y | |

| | | | | |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. | | | | |
| RECORD RESULTS BELOW | | | | |
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required) _____
 INSPECTED BY: 14 SIGNED OFF BY: _____
 DATE: 15/08/12

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE ORDER

Purchase Order ID PO29300

Purchase Order Date 7/28/2015

PO Print Date 7/28/2015

Page Number 1 of 2

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEFP001

Order From :

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART
AEROSPACE

Contact Name Vendor Phone 800 267 1575
Ship To Contact Ship To Phone Ship Via: Ship Acct:
Purolator ground ppp
Buyer Chantal Lavoie
Customer POID Customer Tax # 10127-2607
Terms Nel 30
Currency CAD
FOB FCA - (Free Carrier)

| Line | Reference | Nbr | Vendor Part Number | Description/ | Mfg ID | Reg Date/ | CD | Reg Qty/ | Unit of | Measure | PO Unit Price | Extended |
|------|-----------|-----|--------------------|--------------|--------|-----------|----|----------|---------|---------|---------------|----------|
| | | | | | | Taxable | | | | | Price | Price |

| | | | | | | | | | | | | |
|---|--------------|--|--|----------------------------------|--|-----------|--|-------|---|--|--------|----------|
| 1 | MDLRINR1.000 | | | Delrin Round Bar 1" color: black | | 7/31/2015 | | 24.00 | f | | \$4.58 | \$109.92 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | | | | | | | |
| COLOR: BLACK | | | | | | | | | | | | |
| 7/31/2015 Yes | | | | | | | | | | | | |
| Line Total: \$109.92 | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--------------|--|--|----------------------------------|--|-----------|--|-------|---|--|--------|----------|
| 2 | MDLRINR1.000 | | | Delrin Round Bar 1" color: black | | 8/11/2015 | | 24.00 | f | | \$4.58 | \$109.92 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | | | | | | | |
| COLOR: BLACK | | | | | | | | | | | | |
| 8/11/2015 Yes | | | | | | | | | | | | |
| Line Total: \$109.92 | | | | | | | | | | | | |

Note:

7/28/2015

FAXED

PURCHASE ORDER

Purchase Order ID PO29300

Purchase Order Date 7/28/2015
PO Print Date 7/28/2015

Page Number 2 of 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

ABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

From :

VC-GEPO01

Contact Name
Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purulator ground ppd

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

No

7/31/2015

PROCUREMENT
QUALITY CLAUSES

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$219.84

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/28/2015

CA